

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY: 24901 CITY OF SANTA CLARITA								REVISED 7/19/2012
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	10,542.90	0.00	10,542.90	0.00	10,542.90
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$10,542.90	\$0.00	\$10,542.90	\$0.00	\$10,542.90
AMOUNT PAID (6/1/2012)						(\$7,558.45)	\$0.00	(\$7,558.45)
AMOUNT PAID (7/19/2012)						(\$2,984.45)	\$0.00	(\$2,984.45)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

24932 CITY OF SANTA CLARITA STREET LIGHT MAINTENANCE #2

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	2,500.74	0.00	2,500.74	0.00	2,500.74
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$2,500.74	\$0.00	\$2,500.74	\$0.00	\$2,500.74
AMOUNT PAID						(\$2,500.74)	\$0.00	(\$2,500.74)
BALANCE DUE						\$0.00	\$0.00	\$0.00